reverse side.

Signature of Candidate (if applicable)

Signature Included

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on

this form. For assistance in completing this form, see instructions on the

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4) **Summary Sheet**

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4647

TOTAL PAGES IN ENTIRE CFA-4 REPORT

4

IS THIS AN AMENDMENT? Yes	X No			
	COMMITTEE INFORMA	TION		
1. Full name of committee (as on Statement of Org	ganization)	name		
Hall, Render, Killian, Heath & Lyman, I	P.S.C. Political Action Committee	e		
2. Acronym or abbreviated name, if any		3. Committee telephone	number	
HRKHL-PAC	(317) 633-4884			
4. Mailing address (address where all campaign fir	nance correspondence is received	Check if this is a new address		
ONE AMERICAN SQUARE, SUITE 20	000, BOX			
5. City, state, ZIP code		6. Party affiliation (if appl	icable)	
INDIANAPOLIS IN 46282	ANDIDATE INFORMATION (F C III	Intolo Committee Colley		
	ANDIDATE INFORMATION (For Candid		donondont	
7. Full name of candidate (include any nickname)		8. Party affiliation or if inc	dependent	
9. Office sought (include district number, if any. No	ot required for exploratory committee.) 10. County of residence		
T	YPE OF REPORT	СО	NVENTION CANDI	DATES ONLY
11.			12. Check one:	
· ·			Pre-Cor	nvention
PreElect			Post-Co	onvention
12. Reporting period:			COLUMN A	COLUMN B
From: 04/14/2012	Through: 10/12/2012		This Period	Year to Date
13. Cash on hand and investments at the beginning		L	1,750.00	
14. Cash on hand and investments January 1, cur				786.00
	RIBUTIONS AND RECEIPTS			
(Note: These amounts include in-kind contributio	ns and loans, as well as cash contribution	ons.)	45,000,00	04:500.00
15a. Itemized (use Schedule A)		-	15,000.00	21,500.00 0.00
15b. Unitemized		SUBTOTAL	0.00	21,500.00
15c. Add lines 15a, and 15b in both columns	4 and 45 a in Calumn B	SUBTOTAL	15,000.00	22,286.00
16. Add lines 13 and 15c in Column A and lines 1	4 and 15c in Column B EXPENDITURES	TOTAL	16,750.00	22,280.00
(Note: These amounts include in-kind expenditur				
17a. Itemized (use Schedule B) (Public Question			16,560.00	22,096.00
17b. Unitemized			0.00	0.00
17c. Add lines 17a and 17b in both columns		SUBTOTAL	16,560.00	22,096.00
18. Cash on hand and investments at close of this	s reporting period(subtract 17c from 16 ir	n both columns) TOTAL	190.00	190.00
19. Debts OWED BY the committee (use Schedule	e D)		0.00	
20. Debts OWED TO the committee (use Schedul	e E)		0.00	
	CERTIFICATION			
LOEDTIEV THAT LUAVE EVANDALED THIS STAT		EDGE AND BELIEF IT IS	FOR OFF	ICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STAT TRUE, CORRECT AND COMPLETE.	EMENT, TO THE BEST OF MY KNOW	LEDGE AND BELIEF II 18	Filed: O	nline
	1-0	- In-t-	1	2 10:09 am
Signature of Treasurer	Title	Date		
Signature Included	Treasurer	10/17/2012	1 4 Hales	h of while

Date

10/17/2012

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B Misdemeanor (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)

DCT 17 2012

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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receiptstotaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporationsOVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER	
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party committee).				
CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	1,500.00	8,000.00	05/03/2012
				J. Peek
2 Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	2,000.00	10,000.00	05/09/2012
				J. Peek
3 Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	2,500.00	12,500.00	06/05/2012
				J. Peek
4 Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	1,000.00	13,500.00	08/29/2012
				J. Peek
5 Hall, Render, Killian Heath & Lyman PC One American Square, Ste. 2000 Indianapolis IN 46282	Contribution: Direct	8,000.00	21,500.00	09/07/2012
				J. Peek
SUB TOTAL T	HIS PAGE OF SCHEDULE A	\$ 15,000.00		
TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	ON THE LAST PAGE ONLY a of the Summary Sheet)	\$ 15,000.00		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditurestotaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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MUST be itemized on this schedule.					
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Contributions	- PAC	Direct	2,000.00	2,000.00)9/28/2012
1 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: State Senate Contributions	,	·	
Code: Contributions	- PAC	Direct	2,000.00	4,000.00)9/28/2012
2 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: State House of Representative Contributions			
Code: Contributions	- PAC	Direct	2,000.00	6,000.00)9/28/2012
3 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: State Senate Legislative Caucuses			
Code: Contributions	- PAC	Direct	2,000.00	8,000.00)9/28/2012
4 Friends of Indiana Hospitals One American Sq, Box 82063 Indianapolis IN 46282		Purpose: State House of Representative Legislative Caucuses			·
Code: Contributions		Direct	1,000.00	1,000.00)9/06/2012
5 Marion County Democratic Party 148 E. Market St, Ste. 300 Indianapolis IN 46204		Purpose: Legal Reception			
Code: Contributions		Direct	2,500.00	2,500.00)6/11/2012
6 Mike Pence for Indiana PO Box 1038 Anderson IN 46015	Governor	Purpose: Contribution			
Code: Contributions		Direct	2,500.00	2,500.00)5/11/2012
7 Gregg for Indiana PO Box 301 Sandborn IN 47578	Governor	Purpose: Contribution			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 14,000.00		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditurestotaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXI ENDITOR
Code: Contributions	·	Direct	1,500.00	1,500.00)5/04/2012
1 Indiana Democratic Party 115 West Washington Street, Suite 1165 Indianapolis IN 46204		Purpose: Sponsorship of JJ Dinner			
Code: Contributions		Direct	1,000.00	1,000.00)4/25/2012
2 Indiana Democratic Party 115 West Washington Street, Suite 1165 Indianapolis IN 46204		Purpose: Sponsorship of JJ Dinner			
Code: Operations		Direct	12.00	48.00)4/30/2012
3 National Bank of Indianapolis 107 N. Pennsylvania, Suite 100 Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	60.00)5/31/2012
4 National Bank of Indianapolis 107 N. Pennsylvania, Suite 100 Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	72.00)6/30/2012
5 National Bank of Indianapolis 107 N. Pennsylvania, Suite 100 Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	84.00)7/31/2012
6 National Bank of Indianapolis 107 N. Pennsylvania, Suite 100 Indianapolis IN 46204		Purpose: Service Charge			
Code: Operations		Direct	12.00	96.00)8/31/2012
7 National Bank of Indianapolis 107 N. Pennsylvania, Suite 100 Indianapolis IN 46204		Purpose: Service Charge			
	SUB TOTAL THIS	PAGE OF SCHEDULE B	\$ 2,560.00		
TOTAL OF	ALL PAGES OF SCHEDULE B OF	N THE LAST PAGE ONLY a of the Summary Sheet)	\$ 16,560.00		